

Date: Wednesday, 10/3/2007 8:37:59 AM
 User: Kim Johnston

Process Sheet

44

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HELI ACCESS STEP LH
Job Number	: 34980		
Estimate Number	: 10855		
P.O. Number	:	Part Number	: D206628021
This Issue	: 10/3/2007 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : LARGE FAB ASSY	Drawing Revision	: N/A
Previous Run	: 34891	Material	:
Written By	:	Due Date	: 10/30/2007 Qty: 4 Um: Each
Checked & Approved By	: <u>JA 0710 03</u>		
Comment	: Est Rev:D as per ECN 766 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-021 CHG 002

S 01/01/31 07.10.04
JA

2.0	34980A	206L /407 STEP ASSY, LH
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Comment: Sub-Component SUB-COMPONENT

D2724-041 B 34980A

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0	D27317	Mounting Lug
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description

4 D2731-7 Mounting Lug

Batch

1533420

SP

5.0	D2856400	Abrasion Strip
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Comment: Qty.: 1.1708 f(s)/Unit Total : 4.6830 f(s)

Pick :

Qty Part #

2 D2856-400 6.9" Abrasion Strip

Description

Batch

34293

7/10/30 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/3/2007 8:38:00 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI ACCESS STEP LH

Job Number: 34980

Part Number: D206628021

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3394043

LUG ASS'Y



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D3394-043

LUG ASS,Y

344891

SP

7.0

AN412A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4-12A

Bolt

M105143

SP

8.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4-13A

Bolt

M105653

SP

9.0

AN415A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4-15A

Bolt

M104746

SP

10.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 AN960JD416

Washer

M105426

SP

11.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 MS21042L4

Nut (or MS21042-4)

M105054

7/10/30 SP (2X)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/3/2007 8:38:00 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI ACESS STEP LH

Job Number: 34980

Part Number: D206628021

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/10/31

(4)

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-021

Location: _____

PPP Rev: _____

07/10/31

(4)

14.0

QC21

FINAL INSPECTION W/O RELEASE



Comment: FINAL INSPECTION W/O RELEASE

07.11.01

Job Completion



0207111101

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

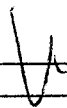
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 05/02/2008 3:12:43 PM
User: Dominique Dube







Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D206-628-021
Job Number	: 37225		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D206628021
This Issue	: 05/02/2008 S.O. No. :	Drawing Number	: ECN 1118
Prsht Rev.	: NC	Project Number	:
First Issue	: 11 Type : LARGE FAB ASSY	Drawing Revision	:
Previous Run	: 37221	Material	:
Written By	: 	Due Date	: 12/02/2008 Qty: 10 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

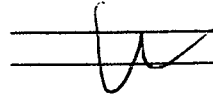
Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
		
<p>Comment: PACKAGING RESOURCE #1 PULL FROM STOCK</p> <p>D206-628-021 CHG002 2x B31976 ✓ 319762X 3x B33756 ✓ 33756 (3) 4x B34980 ✓ 34980 (4) D206-628-021BL 1 1x B35183 ✓ 35183 16</p>		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		
<p>Comment: PACKAGING RESOURCE #1 ADD NEW PARTS TO KIT PER ECN 1118</p> <p>*** NEW RED AND WHITE LABELS REQUIRED FOR NEW CHANGE NUMBER ***</p> <p>8x D2732 RUBBER EXTRUSION CUT 3.00" LONG B 34717 4x AN4-14A BOLT B 105653 4x AN4-15A BOLT B M106375</p>		
3.0	D2732	Rubber Extrusion
		
<p>Comment: Qty.: 2.0000 f(s)/Unit Total : 20.0000 f(s) Rubber Extrusion 34717</p>		

Date: Friday, 18/04/2008 7:50:09 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D206-628-UPDATE PAPERWORK
Job Number	: 38685		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: Z_CUSTOM
This Issue	: 18/04/2008 S.O. No. :	Drawing Number	: ECN1126
Prsht Rev.	: NC	Project Number	:
First Issue	: 11 Type : LARGE FAB ASSY	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	: 	Due Date	: 25/04/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D206-628-011	33038	(3x)	33411	(3x)
D206-628-012	33892	(1x)	33412	(1x)
D206-628-013	36963	(4x)	36078	(1x)
D206-628-014	36964	(1x)		
D206-628-021	31974	(1x)	34980	(1x)
D206-628-022	33757	(1x)	34981	(3x)
D206-628-023	36492	(1x)	34575	(2x)
D206-628-024	36493	(1x)	34576	(3x)
D206-628-031	31010	(4x)		
D206-628-032	31011	(4x)		
D206-628-033				
D206-628-034				

(36x)

ADD NEW PAPERWORK TO KITS IN STOCK
 DSI 9332, PER ECN 1126

8/14/24 500